



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917275336  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 07.11.2023 |
| VAT REG NO.     | 4920126788         | TELEPHONE       |            |
| DELIVERY NO.    | 40422864 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2175483            | CUSTOMER NO.    | 10633      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | Beno       |
|                 |                    | SALES ORDER NO. | 19515936   |

|                                                                                                   |                                                                                                                      |
|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                           | DELIVER TO                                                                                                           |
| Paul Kruger Str Liquor Enterprise<br>Station Blue Bottle Store<br>PO Box 7211<br>Pretoria<br>0001 | Station Blue Bottle Store<br>531, 533 & 535 Paul Kruger Street<br>Pretoria<br>0002<br>Mobile<br>Telephone 0123268433 |

|                       |                                                        |               |  |
|-----------------------|--------------------------------------------------------|---------------|--|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity:<br>PRETORIA | ORDER MESSAGE |  |
|-----------------------|--------------------------------------------------------|---------------|--|

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO.                                          | QUANTITY | UNIT   | DESCRIPTION                             | LIST PRICE Excl Vat&Dep                      | UNIT PRICE Excl Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VAL Incl Vat |
|-------------|----------------|---------------|-------------------------------------------------------|----------|--------|-----------------------------------------|----------------------------------------------|-------------------------|----------------|----------|-------|------------|--------------------|
|             |                |               | 70388                                                 | 5        | Tray   | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                                       | 285.36                  | 0.00           | 5.71-    | 41.95 | 321.60     | 160                |
|             |                |               | 70336                                                 | 20       | Crate  | AMSTEL RB Crate 12x660ml ZA             | 169.56                                       | 169.56                  | 20.88          | 3.39-    | 28.06 | 215.11     | 430                |
|             |                |               | 70389                                                 | 10       | Tray   | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                                       | 328.17                  | 0.00           | 6.56-    | 48.24 | 369.85     | 369                |
|             |                |               | 70391                                                 | 10       | Tray   | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                                       | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 315                |
|             |                |               | 70407                                                 | 1        | Tray   | HEINEKEN Silver NRB Case 4(6x330ml) ZA  | 280.14                                       | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 31                 |
|             |                |               | 70329                                                 | 15       | Tray   | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                                       | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 530                |
|             |                |               |                                                       | 20       | Piece  | Crate Deposit: Beer                     |                                              | 9.57                    |                |          | 1.44  | 11.01      | 22                 |
|             |                |               |                                                       |          |        | Deduction Totals:                       |                                              |                         |                |          |       |            |                    |
|             |                |               |                                                       |          |        | Trade Discount                          | 317.79                                       |                         |                |          |       |            |                    |
|             |                |               |                                                       |          |        | VAT Total                               | 2427.14                                      |                         |                |          |       |            |                    |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |        |                                         |                                              |                         |                |          |       |            |                    |
|             |                |               | 70387                                                 | 1        | Pallet | *SOWETO GOLD Lager RB Crate 12x750ml    | * Items out of stock on original Sales Order |                         |                |          |       |            |                    |
|             |                |               | 70330                                                 | 5        | Tray   | *WINDHOEK Lager Can Tray 4(6x440ml)     | * Items out of stock on original Sales Order |                         |                |          |       |            |                    |
|             |                |               | 70323                                                 | 5        | Tray   | *WINDHOEK Lager NRB Tray 4(6x44cl) Z    | * Items out of stock on original Sales Order |                         |                |          |       |            |                    |

Total Units: 0 Cases 0 Pieces 0 Packs 61 Other

Gross Weight: 731 Kg

Bottle Deposit Total: 417.60

TOTAL: 1860

| CRATES                                                                                                                                      | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|----------------|----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)                                                                                                                             | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR179.07 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.) |
| 4X5L BIB DISCOR                                                                                                                             | 4016137  | 2,0 Lit         | 4000016  | Pallets        |          |         |                                                                                                                                                                                   |
| 4X4,5 Lit                                                                                                                                   | 4000001  | 1,5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         |                                                                                                                                                                                   |
| 6X2 Lit                                                                                                                                     | 4000002  | 1,0 Lit Round   | 4000018  | 4Way 1,0X1,2m  | 4023385  |         |                                                                                                                                                                                   |
| 16X1 Lit RND                                                                                                                                | 4000003  | 1,0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         |                                                                                                                                                                                   |
| 20X750ml RND                                                                                                                                | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                          |
| 12X750ml Green                                                                                                                              | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                                                                                                                                                                   |
| 12X750 ml or                                                                                                                                | -        | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                   |
| 1 Lit NuCrate                                                                                                                               | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                   |
| 16x660ml HNK                                                                                                                                | 4085886  |                 |          |                |          |         |                                                                                                                                                                                   |
| 12x660ml HNK                                                                                                                                | 4085925  |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                |
| All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |          |                 |          |                |          |         |                                                                                                                                                                                   |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|

ADDPH

Kane

07-11-2023



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Isando  
1609

|                          |                    |                 |            |
|--------------------------|--------------------|-----------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE     | 806044471  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 08.11.2023 |
| VAT REG NO.              | 4920126788         | TELEPHONE       |            |
| DELIVERY NO.             | 86361737           | FAX             | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO.    | 10633      |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.      | Beno       |
|                          |                    | SALES ORDER NO. | 67261990   |

**SOLD TO**  
Paul Kruger Str Liquor Enterprise  
Station Blue Bottle Store  
PO Box 7211  
Pretoria  
0001

**DELIVER TO**  
Station Blue Bottle Store  
531, 533 & 535 Paul Kruger Street  
Pretoria  
0002  
Mobile  
Telephone 0123268433

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:  
PRETORIA

**ORDER MESSAGE**

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                | LIST PRICE Excl. Vat&Dep | UNIT PRICE Excl. Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VAL Incl. Vat |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|--------------------------|--------------------------|----------------|----------|------|------------|---------------------|
|             |                |               | 4085925      | 22       | Piece | Crate Own Generic 12x660ml | 9.57                     | 9.57                     | 0.00           | 0.00     | 1.44 | 11.01      | 24                  |
|             |                |               | 4085918      | 120      | Piece | RB Empty GENERIC           | 1.74                     | 1.74                     | 0.00           | 0.00     | 0.26 | 2.00       | 24                  |
|             |                |               |              |          |       | VAT Total                  |                          |                          |                |          |      |            |                     |
|             |                |               |              |          |       | 62.90                      |                          |                          |                |          |      |            |                     |

Total Units: 0 Cases 142 Pieces 0 Packs 0 Other

Gross Weight: 99 Kg

Bottle Deposit Total: 0.00

TOTAL:

48

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                    |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-------------------------------------|
| 4X5 L BIB (SFV)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Payment 15 Days form Stmt 1% |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit            | 4000016  | Pallets:               |          |             |                                     |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085904  |             |                                     |
| 6X2 Lit             | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m          | 4023385  |             |                                     |
| 16X1 Lit RND        | 4000003  | 1.0 Lit Oval       | 4000019  | Other Pallets          | 4000028  |             |                                     |
| 20X7 50ml RND       | 4000005  | 750 ml             | 4000020  | DK 20L HNK             | 4085919  |             |                                     |
| 12X7 50ml Green     | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085920  |             |                                     |
| 12X750 ml or        | --       | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                     |
| 1 Lit NuCrate       | 4015031  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                     |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |             |                                     |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                     |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                     |
|                     |          |                    |          |                        |          | DATE        |                                     |

**ACCOUNT PAYMENT RECEIVED**  
**CONDITIONS OF SALE**  
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